UMICORE CATALYST SA ( PTY) LTD

INVOICE

**INV # :** INVOICE:0000043510Mt

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Stone on Time (Pty) Ltd |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 11 Westcliff Drive,Johannesburg |  |  |  |  |
| Bank  Account Name | NedBank  John Smith |  |  |  |  |
| Account Number | 94518408194 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Armed Security Guard 17.69 9 411.01

Sub- Total

Package Discount (0%)

**TOTAL**

R412078.0

R678521

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